

Invoice

Invoice No # Y-10117
Invoice Date Sep 17, 2024
Due Date Oct 17, 2024

Billed By

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Billed To

Globus Medical Store
Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India
GSTIN: 27AAACG1234M1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	60.00	₹130	₹7,800	₹702	₹702	₹9,204
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
Total						140.00		₹14,600			₹17,228

Total (in words) : SIXTEEN THOUSAND EIGHT HUNDRED SIXTY SIX RUPEES ONLY

Amount	₹14,600
CGST (9%)	₹1,314
SGST (9%)	₹1,314
Discount	(₹861.40)
Shipping Charges	₹500
Round off	(₹0.60)

Total (INR) ₹16,866

Terms and Conditions

1. Please pay within 30 days from the date of invoice.